BILL NO. S-91-11-09

SPECIAL ORDINANCE NO. S-272-91

AN ORDINANCE approving the extension of Reference #1557 (Ordinance No. S-83-91) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **CENTERLINE INDUSTRIES, INC.** for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1557 (Ordinance No. S-83-91) between the City of Fort Wayne, by and through its Department of Purchasing and **CENTERLINE INDUSTRIES, INC.** for the Traffic Engineering Department, respectfully for:

> **the extension of Reference #1557 (originally approved by Common Council as Ordinance S-83-91) for the purchase of pavement paint for the Traffic Engineering Department;**

involving a total cost of Thirty-Eight Thousand Three Hundred Ten and 75/100+/- Dollars ($38,310.75+/-), all as more particularly set forth in said Reference #1557, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1557
DEPT.:	TRAFFIC ENGINEERING
DATE:	6/25/91
ITEM/SERV.:	TRAFFIC PAINT

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	2/19/91 & 2/26/91
OPENING DATE:	3/14/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	25
NO. OF VENDORS RECEIVING BID/QUOTE:	7
NO. OF VENDORS RETURNING BID/QUOTE:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	20
DATE SENT TO DEPT FOR RECOMM.:	3/15/91
DATE RECOMMENDATION REC'D IN PURCH:	3/15/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	3/20/91	10-18-91
INTRODUCTION DATE:	3/26/91	11-12-91
DISCUSSION DATE:	4/2/91	11-19-91
PASSAGE DATE:	4/9/91	11-26-91
ORDINANCE NO.:	S-83-91	

REFERENCE NO. 1557
PAVEMENT MARKING MATERIALS
3-15-91

DESCRIPTION	QTY	UNIT	GOLDTRAP CORP		CENTERLINE IND		LINEAR DYNAMICS		SERVICE SUPPLY		SHERWI
WHITE NON REFL	250	GAL	$4.60	$1,150.00	$4.73	$1,182.50	$4.08	$1,020.00	$4.92	$1,230.00	NO BID
YELLOW NON REFL	200	GAL	$4.43	$886.00	$4.76	$952.00	$4.08	$816.00	$4.62	$924.00	
WHITE FAST DRY	7150	GAL	$4.46	$31,889.00	$4.23	$30,244.50	$4.30	$30,745.00	$4.76	$34,034.00	
YELLOW FAST DRY	4290	GAL	$4.29	$18,404.10	$4.26	$18,275.40	$4.27	$18,318.30	$4.71	$20,205.90	
				$52,329.10		$50,654.40		$50,899.30		$56,393.90	

NOTE:VARIOUS INCLUSIONS ON BIDDERS PRICE SHEETS

CenterLine

October 1, 1991

City of Fort Wayne
Purchasing Department
One Main Street/ Room 350
Fort Wayne, IN 46802

Re: Bid/Quote #1557
Traffic Marking Paint

Attn: Phillip B. Myers
Director of Purchasing

Dear Mr. Myers:

Thank you for your letter of September 24, 1991. CenterLine Industries, Inc. will be happy to extend the same price and the same conditions governing the original contract for traffic paint for the period of January 1, 1992 to December 31, 1992.

If you have any questions, please do not hesitate to contact me.

Sincerely,
CenterLine Industries, Inc.

Annette Miller
Assistant Vice President

/ds

RECEIVED
1991 OCT -4 AM 10:55
PURCHASING

CenterLine Industries, Inc.
2803 Old Highway 75
P.O. Box 6
Ennis, Texas 75120
214 **875-8661**
Fax 214 875-9038

BILL NO. S-91-03-27

SPECIAL ORDINANCE NO. S-83-91

AN ORDINANCE approving the awarding of Reference #1557 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTERLINE INDUSTRIES, INC. for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1557 between the City of Fort Wayne, by and through its Department of Purchasing and CENTERLINE INDUSTRIES, INC. for the Traffic Engineering Department, respectfully for:

> the purchase of pavement marking materials for the Traffic Engineering Department;

involving a total cost of Fifty Thousand Six Hundred Fifty-Four and 40/100 Dollars ($50,654.40), all as more particularly set forth in said Reference #1557 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

BILL NO. S-91-04-11

SPECIAL ORDINANCE NO. S-178-91

AN ORDINANCE approving the awarding of Reference #1557 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTERLINE INDUSTRIES for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1557 between the City of Fort Wayne, by and through its Department of Purchasing and CENTERLINE INDUSTRIES for the Traffic Engineering Department, respectfully for:

> the purchase of additional pavement paint for the Traffic Engineering Department;

involving a total cost of Eighteen Thousand Six Hundred Seventy-Eight and no/100 Dollars ($18,278.00), all as more particularly set forth in said Reference #1557 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Gia Quinta seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and th City Plan Commission for recommendation) and Public Hearing to be held aft due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____, d of _____, 19____, at _____ o'clock ____.M.,E.S

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-272-91 on the 26th day of November, 1991,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19__ at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December 1991, at the hour of 12:30 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance for the purchase of pavement paint for the Traffic Engineering Dept for 1992. The cost reflects the lowest and most responsof of four (4) vendors and should be awarded to Centerline Industries.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Pavement marking paint used by Sign & Marking Division for 1992 maintenance program.

IF REPLACEMENT, WHAT NECESSITATES: S-91-11-09

EFFECT OF NON PASSAGE: No paint for maintenance.

PRIOR APPROVAL REQUESTED: No DATE:

MONIES INVOLVED: Centerline Industries $38,310.75 +/-

PRICE AGREEMENT: No

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Traffic Engineering 138-011-OFFC-4275

PRIOR APPROVAL:
(IF APPLICABLE)

BILL NO. S-91-11-09

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the extension of Reference #1557 (Ordinance No. S-83-91) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTERLINE INDUSTRIES, INC. for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 11-26-91

Sandra E. Kennedy
City Clerk